## DECEMBER 4, 2020 PERSONAL FINANCIAL DISCLOSURE STATEMENTS WAIVER CHART

Docket #	Name	Office	Tier	Day(s) Late	Fine	Other Late Filings	Reccom.
20-520	Lane Thomas	candidate for Madisonville Town Council/St. Tammany Parish in 7/11/20 election (Pop. 748)	3	252	\$1500 (2019)	No	Suspend all based on future compliance with the Code of Ethics.
20-750	Tonya Williams	Collegiate Academies Charter School Board	3	91	\$1500 (2018)	No	Suspend all based on future compliance with the Code of Ethics.
20-751	Lee Condolle	Patterson City council/St. Mary Parish (Pop. 6112)	2	289	\$2500 (2018)	No	Suspend all based on future compliance with the Code of Ethics.
20-752	John Shoemaker	candidate East Carroll Parish School Board, Dist. 2 in 11/6/18 election	3	730	\$1500 (2017)	No	Suspend all but \$1000 based on future compliance with the reporting requirements under the Code of Ethics.  Offer a payment plan.
20-753	Jeffrey Gaudin	Ascension-St. James Airport and Transportation Authority	2.1	18	\$900 (2018)	No	Suspend all based on future compliance with the Code of Ethics.

Docket #	Name	Office	Tier	Day(s) Late	Fine	Other Late Filings	Reccom.
20-754	Charles Blaize, Jr.	Emerge Center Charter School Board	3	410	\$1500 (2018)	Yes, 2019 PFD has not been filed	Decline to waive.
20-756	Donald Callais	Veterans Memorial District, Ward 10	2.1	250	\$1500 (2018)	No	Suspend all based on future compliance with the Code of Ethics.
20-758	Thomas Landry	Zachary City council/East Baton Rouge Parish (Pop. 14,960)	3	310	\$1500 (2018)	No	Suspend all but \$650 based on future compliance with the reporting requirements under the Code of Ethics. The \$650 is payable within 20 days and if payment is not received within 20 days, the full amount of the late fee becomes due and owing.
20-759	Sheral Kellar	Workers Compensation Second Injury Board	2.1	150	\$1500 (2017)	No	Suspend all based on future compliance with the Code of Ethics.
20-760	Dennis Williams	St. Martinville City council/St. Martin Parish (Pop. 6114)	3	174	\$1500 (2016) (AM)	No	Suspend all based on future compliance with the Code of Ethics.

Docket #	Name	Office	Tier	Day(s) Late	Fine	Other Late Filings	Reccom.
20-761	Juma Johnson	St. Martinville council/St. Martin Parish (Pop. 6114)	3	357	\$1500 (2018)	No	Suspend all but \$1000 based on future compliance with the reporting requirements under the Code of Ethics. The \$1000 is payable within 20 days and if payment is not received within 20 days, the full amount of the late fee becomes due and owing
20-762	Erika McConduit	Louisiana Community and Technical College System	2.1	52	\$1500 (2018)	No	Suspend all but \$250 based on future compliance with the reporting requirements under the Code of Ethics. The \$250 is payable within 20 days and if payment is not received within 20 days, the full amount of the late fee becomes due and owing.

Docket #	Name	Office	Tier	Day(s) Late	Fine	Other Late Filings	Reccom.
20-765	Mark Roy, III	Louisiana Board of Optometry Examiners	2.1	173	\$1500 (2018)	No	Suspend all but \$650 based on future compliance with the reporting requirements under the Code of Ethics. The \$650 is payable within 20 days and if payment is not received within 20 days, the full amount of the late fee becomes due and owing.
20-766	Phillip Smart	candidate for Bienville Parish Police Jury, District 2, in the 10/12/19 election	3	172	\$1500 (2018) (AM)	No	Suspend all based on future compliance with the Code of Ethics.
20-767	Ashley Spears	New Orleans Beginnings Charter School Board	3	44	\$1500 (2018)	No	Suspend all based on future compliance with the Code of Ethics.
20-768	James Brown, Jr.	Denham Springs Development District Corp.	2.1	244	\$1500 (2018)	No	Suspend all based on future compliance with the Code of Ethics.
20-769	Tiffany Robbins	Crescent City Charter School Board	3	365	\$1500 (2018)	No	Suspend all based on future compliance with the Code of Ethics.

Docket #	Name	Office	Tier	Day(s) Late	Fine	Other Late Filings	Reccom.
20-770	Lisa Coker	State Board of Massage Therapy	2.1	6	\$300 (2018)	No	Suspend all based on future compliance with the Code of Ethics.
20-772	Erika Green	East Baton Rouge Metro council/East Baton Rouge Parish	2	225	\$2500 (2018) (AM)	No	Suspend all based on future compliance with the Code of Ethics.
20-794	Derrick Edwards	Louisiana Housing Corporation	2.1	115	\$1500 (2018)	Yes (CF)	Suspend all but \$450 based on future compliance with the reporting requirements under the Code of Ethics. The \$450 is payable within 20 days and if payment is not received within 20 days, the full amount of the late fee becomes due and owing.